

# Work Order ID 121302

June-23-14 10:06:46 AM

*LSAP*  
**\*121302\***

Page 1

Item ID: D5115-1

Revision ID:

Item Name: Door Prop

Start Date: 6/23/14

Required Date: 6/27/14

Reference:

*D5115-1*  
*B121302*

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Stop

**\*NS2\***

Start Qty: 12.00

**\*12\***

Req'd Qty: 12.00

**\*12\***

Cust Item ID:

Customer:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

**\*NR1\***

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D5115

*Rev. A per 2nd 14.579*

100

0.00

**\*100\***

Purchasing

Purchasing

Memo

Issue P/O: *24745*

Order as per Dwg D5115-1

Possible supplier: LS Technologies

Part#: B8-154-387-200NX

Material release note is required

0.00

*CX 14/06/24 12*

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

*12x 14-6-27 SP*

# Work Order ID 121302

**\*121302\***

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June-23-14 10:06:46 AM

Item ID: D5115-1 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Door Prop  
 Start Date: 6/23/14 Start Qty: 12.00 **\*12\*** Cust Item ID:  
 Required Date: 6/27/14 Req'd Qty: 12.00 **\*12\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
<b>*120*</b>									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12X 8014-7-3

MW 14-07-04

14-7-3

# Picklist Print

June-23-14 10:06:45 AM

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Work Order ID: 121302

**\*121302\***

Parent Item: D5115-1

**\*D5115-1\***

Parent Item Name: Door Prop

Start Date: 6/23/14

Required Date: 6/27/14

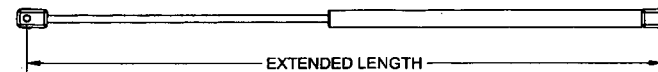
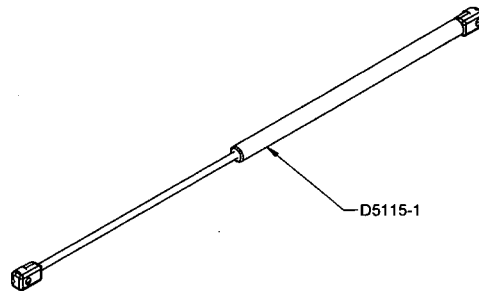
Start Qty: 12.00

Required Qty: 12.00

Comments: IPP REV:A 14.05.07 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
B8-154-387-200NX Gas Spring		Purchased			No		Each	0.0000		12			
<b>*B8-154-387-200NX*</b>									<b>**</b>	<u>12x 8P 14-6-27</u>			

# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	DESCRIPTION	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	FORCE (N/lb)	END FITTING	MATERIAL	SUPPLIER	SUPPLIER PART NUMBER OR MODEL NUMBER	WEIGHT
D5115-1	DOOR PROP	154/6.06	387/15.2	200/45	10mm NYLON BALL SOCKET	CARBON STEEL	LS TECHNOLOGIES	B8-154-387-200NX	0.47 lbs

## D5115-X DOOR PROP

**RELEASED**  
2014-06-20

*Wb 171302*

### NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.5
- 7) WEIGHT: SEE TABLE

APPROVED

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	HS	14.04.30
DESIGN	HS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	VS		
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	LL	D5115	SHEET 1 OF 1
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	DOOR PROP	NTS
DATE	14.04.30	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR DISCLOSED OR COMMERCIALIZED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24745**

Purchase Order Date 6/24/2014

PO Print Date 6/24/2014

Page Number 1 of 1

**Order From :**

LS TECHNOLOGIES INC.  
314 JESSOP AVE  
SASKATOON, SK S7N 1Y6  
CA

VC-LST0001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**

**Contact Name**

**Vendor Phone** 306 683 5000

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
Line Comments		Promise Date					
Delivery Comments							

1	B8-154-387-200NX	Gas Spring	6/26/2014 Yes 6/26/2014		12.00 Each	\$26.50	\$318.0
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AS PER DWG D5115-1 REV. A  
B121302

**Line Total:** \$318.0

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/26/2014 No 6/26/2014		1.00	\$0.00	\$0.0
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Procurement Quality Clauses  
A004 faa-pma/tso  
A005 right of entry  
A016 personnel qualification  
A025 certification of conformance  
A040 notification of quality escape  
A043 retention of quality documents

**Line Total:** \$0.0

**PO Total:** \$318.0

SP 14-6-27

CS mb

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/24/2014

LS TECHNOLOGIES INC

# Packing Slip

Saskatoon, SK S7N 1Y6  
314 Jessop Ave  
Saskatoon, SK S7N 1Y6  
Ph # (306) 683-5000

P.O. No.	Date	Invoice #
24745	6/26/2014	11426

Name / Address
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship To
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7

Ship	Via	FOB
6/26/2014	Fed-Ex	

Qty	Description
12	D5115-1 B121302 Gas Spring ✓ Shipping Via FED EX Tracking # 770433206995  Shp 14/7/13  SP14-6-27



LS Technologies Inc

314 Jessop Ave

Saskatoon, SK, S7N 1Y6

Ph: (306) 683-5000 Fax: (306) 683-6403

### **Certificate of Compliance**

June 26, 2014

This is to certify that the parts listed below meets specifications as required by your order.

**12 Units: D5115-1 B121302 Gas Spring**

**Country of Manufacture: Canada**

**Date of Manufacture : June 2014**

**This product is ROHS compliant.**

Purchase Order # 24745

Invoice # 11426

L S Technologies Inc Canada

A handwritten signature in black ink, appearing to be 'Nolan Fehr', written over a horizontal line.

Nolan Fehr  
Manager